GOVERNMENT OF TELANGANA ABSTRACT

Establishment - Law Department - Recoupment of Permanent Advance an amount of Rs.6,775/- for the use of Deputy Secretary to Government - II (Non-Cadre), Law Department - Expenditure incurred for light refreshment charges for the months of February, 2023 to August, 2023 - Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 415 Dated: 12-09-2023
Read the following:-

- 1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
- 2. Letter, dated: 08.09.2023 along with bills received from Sri V. Mohan Rao, Deputy Secretary to Government (Non-Cadre), Law Department, for an amount of Rs.6,775/- for the months of February, 2023 to August, 2023.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,775/- (Rupees Six thousand seven hundred and seventy five only) to Sri V. Mohan Rao, Deputy Secretary to Government -(Non-Cadre), Law Department, towards recoupment of permanent advance, expenditure incurred for light refreshment charges for the months of February, 2023 to August, 2023.

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 Secretariat General Services; 090 Secretariat; 10 Law Department; 130 Office Expenses; 132 Other Office Expenses".
- 3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No.52088415768, State Bank of India, Telangana Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077, MICR Code: 500004056".
- 4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI, SECRETARY TO GOVERNMENT, LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE.

To,

Sri V. Mohan Rao,

Deputy Secretary to Government (Non-Cadre), Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" "" : Law (Claims) Department.

": The Law (E-Stores) Department.

":S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

[For G.O.Rt.No.415, Law (E-II.) Department, Dated:12.09.2023.

DATE	DESCRIPTION	AMOUNT
01-02-2023 to 31-08-2023	Towards the cost of miscellanies expenses of ABC Adarsh Café and Adarsh vegetarian Hotel and tiffins etc.	Rs.6,775/-
	Total:	Rs.6,775/-

(Rupees Six Thousand and Seven Hundred and Seventy Five only)

SECTION OFFICER